

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Preparation & Printing of Summary Revision Electoral Rolls – Prakasam District - Payment of Rs.56,97,043/- (Rupees Fifty Six Lakhs Ninety Seven Thousand and Forty Three only) towards implementation of Photo Electoral Rolls to the Collector and District Election Officer, Ongole, Prakasam District – Sanction of funds– Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.5551

Dated: 23-09- 2008

Read the following:-

1. Govt. Memo.Mo.20548-A/441/BG.III/2008, dt:17-07-2008 of Finance (BG.III) Department.
2. G.O.Rt.No.4412, G.A. (Elecs.C) Dept., dt: 28-07-2008.
3. From the Collector & DEO, Prakasam Lr.Rc.H1/1470/08-10, dated:06-08-2008.
4. From the Collector & DEO, Prakasam Lr.Rc.H1/1470/2008, dated:09-09-2008.
5. From the G.A. (Elecs.E) Dept., U.O.Note.No.275/Elecs.E/A2/2008-240, dt: 18-09-2008.

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ORDER:

In the G.O. 2nd read above, an amount of Rs.11,76,000/- released to the District Collector and District Election Officer, Prakasam for Preparation and printing of material for Issue of Photo Electoral Roll Programme to meet the expenditure under various heads.

2. In the letter 3rd read above, the Collector and District Election Officer, Ongole, Prakasam District has reported that the agency has submitted the Invoice and requested the Government to release of budget Rs.56,97,042.86 (Rupees Fifty Six Lakhs Ninety Seven Thousand and Forty Two Rupees and Eighty Six Paise only) towards preparation of Photo Electoral Rolls in Prakasam District to the Collector and District Election Officer, Ongole, Prakasam District.

3 Government after examining the proposal has decided to accord sanction for an amount of Rs.56,97,043/- (Rupees Fifty Six Lakhs Ninety Seven Thousand and Forty Three only) being 50% of the total cost of C1, C2, C3 and 100 % of C4 (inclusive of all applicable taxes as per Article-2 of Form of Contract Agreement) to the Collector and District Election Officer, Ongole, Prakasam District for making payment to the M/s Sreeven Infocom Ltd., Hyderabad in connection with Preparation of Photo Roll Programme detailed below:

Sl. No.	Description	Quantity	Amount calculated as per RFP to be paid (In Lakhs) 50%
1	C1	447.097	Rs. 49,18,067-00
2	C2	7,091	Rs. 67,009-95
3	C3	265,909	Rs. 11,965.90
	Sub-Total		Rs. 49,97,042-85
4	C4- Preliminary Roll Printing (100%)		Rs. 7,00,000-00
	Grand Total Rounded to		Rs. 56,97,042.85 Rs. 56,97,043.00

(Contd..2...)

4. The expenditure sanctioned in Para 3 above shall be debited to **"2015-Elections – MH-108 Issue of Photo Identity Cards to Voters – SH(04) Photo Identity Cards to Voters – 210 Supplies and Materials / 211 Materials and Supplies "**, and shall be met from out of the funds provided in B.E.2008-09.

5. The Collector and District Election Officer, Ongole, Prakasam District are requested to regulate the expenditure to the extent of funds now released subject to the condition that payment to the agency should be made only after obtaining the reports from the Electoral Registration Officers.

6. The District Treasury Officer, Prakasam is requested to admit the bills in audit to the extent of funds now sanctioned and released in relaxation of quarterly regularization orders issued in the Memo. 1st read above.

7. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.V.SUBBARAO
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Collector and District Election Officer, Ongole, Prakasam District
The Director of Treasuries & Accounts, APGLI Buildings,
Tilak Road, Abids, Hyderabad.

Copy to:

The District Treasury Officer, Prakasam
The Accountant General, A.P., Hyderabad.
The Finance (Expr.GAD.I) / (BG.I) Dept.
The General Administration (Elecs.E) Department
SF/SCs

//FORWARDED:: BY ORDER//

SECTION OFFICER